

Appendix 2 (a)

Working Example of Template Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: **DONEGAL COUNTY COUNCIL**

Quarterly Period Covered: 01/04/2013 to 31/06/2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	9885	€15,161,271.34	100%	100%
Number of invoices paid within 15 days	4208	€8,258,808.17	42.57%	54.5%
Number of invoices paid within 16 days to 30 days	4985	€6,099,297.26	50.43%	40.2%
Number of invoices paid in excess of 30 days	692	€803,165.91	7.00%	5.3%
Total	9885	€15,161,271.34	100%	100%
Number of disputed invoices paid in Quarter	258	€156,099.19	2.6%	1.0%